



# Lufthansa Technik

## AERO Alzey

Lufthansa Technik AERO Alzey GmbH  
Rudolf-Diesel-Straße 10, 65232 Alzey, Germany

GE Capital Aviation Services LLC  
GECAS-US, ACS of Spain  
Sector Baricentro  
Edificio Cristal  
E-08210 BARBERA DEL VALLES

Company Contact:  
Phone: +49 (0) 6731 497-0  
Fax: +49 (0) 6731 497-197  
Email: lhaero@lhaero.com

VAT-Registration No: DE148273054

Contact Person Operation:  
Marie Erfurt  
Phone: +496731497216  
Email: m.erfurt@lhaero.com

Bank:  
USD Payments  
Deutsche Bank AG – Branch Frankfurt  
Account No. 205601800  
SWIFT: DEUTDEFFXXX  
IBAN: DE79500700100205601800

Contact Person Invoicing:  
Sophia Pick  
Phone: +496731497430  
Email: sophia.pick@lhaero.com

LTAA Order	Customer No.	Invoice Date
660003478	100598	29.05.2015

**Invoice No. 9130003916**

**Original**

Date of services rendered: 20.03.2015  
Customer VAT-Reg.-No.: IE8205625E  
Customer Order: I612100999  
Customer Order Date: 28.01.2015

**Received on**  
**02 JUN. 2015**  
**Mailroom**

Work performed:  
Inspection and Repair performed due to transportation with non Air-Ride truck, Modification and Testrun

Item	Description	Amount
1000	Engine Repair & Overhaul CF34-10 Engine Model: CF34-10E6 ESN: 994120	USD 149.117,71 (D4)

**Net Amount**

USD 149.117,71

Output Tax 19,0% (D4) on 149.117,71

USD 28.332,36

**Total Amount**

USD 177.450,07

Please arrange payment 14 days after document date without deduction.

Please note: In order to comply with FAA and EASA Requirements we will not return any unserviceable material (scrap material) unless it is specified on your purchase order. We will hold your unserviceable material for a maximum of 30 days post shipment date. If no response is received, we will dispose the unserviceable material locally.

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Invoice

Invoice No.	Invoice Date	LTA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

Labour

Item No.	Description / Remarks	Engine Section	Qty / Unit	Sales Price EA USD	Sales Price Total USD	Warranty USD	Customer Liability USD
1	FP Routine Labour Including the workscope as per proposal and the technical documentation	CF34-10 Engine	1 EA	55.000,00	55.000,00		55.000,00
2	FP Preparation to Ship Preparation to Ship	CF34-10 Engine	1 EA	1.350,00	1.350,00		1.350,00
3	FP Testrun including fuel & oil Fixed price testrun	CF34-10 Engine	1 EA	22.000,00	22.000,00		22.000,00

Total Amount: 78.350,00

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Invoice

Invoice No.	Invoice Date	LTA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

CF34-10 Engine - Material Consumption (excl. LLP) - New - OEM

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
4	2071M84G01	RING-EXTENSION - LOWER Coating damaged	1 EA	4.017,00	4.017,00	401,70 10,00	4.418,70		4.418,70
5	2072M32G04	ACOUSTIC PANEL-FAN STATOR AFT OUTER Broken, fractured	1 EA	6.289,00	6.289,00	628,90 10,00	6.917,90		6.917,90

Total Amount: 11.336,60

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Invoice

Invoice No.	Invoice Date	LTAA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	680003478	I612100999	CF34-10E6	994120	1,13575	USD

QEC - Material Consumption (excl. LLP) - New - OEM

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
6	AS1895-1-300	COUPLING Thread damaged	1 EA	862,00	862,00	86,20 10,00	948,20		948,20
7	2486M78G01	BRACKET-ELECTRICAL - W4 SB72-0200	1 EA	548,00	548,00	54,80 10,00	602,80		602,80

Total Amount: 1.551,00

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Invoice

Invoice No.	Invoice Date	LTAA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

QEC - Repair of Parts

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	Inhouse / Subcon	Repair Price USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
8	AS1895-1-300	COUPLING Dry Film Lubricant	2 EA	Inhouse	52,00		52,00		52,00
9	AS1895-4-300	COUPLING Dry Film Lubricant	1 EA	Inhouse	26,00		26,00		26,00

Total Amount: 78,00

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Invoice

Invoice No.	Invoice Date	LTA Order	Customer P/O	Engine Model	Engine SN	Currency Rate	Currency
9130003916	29.05.2015	680003478	I612100999	CF34-10E6	994120	1,13575	USD

FAN - Material Consumption (excl. LLP) - New - OEM

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
10	B1316-04154	MANFOLD-OIL Replaced I.a.w. SB72-0267	1 EA	3.037,00	3.037,00	303,70 10,00	3.340,70		3.340,70
11	B1316-04156	NOZZLE NO.2 BRG Replaced I.a.w. SB72-0267	1 EA	1.462,00	1.462,00	146,20 10,00	1.608,20		1.608,20
12	2050M38P02	SHIM, STG 1 FAN ROTOR BLADE Coating chipped	4 EA	491,25	1.965,00	196,50 10,00	2.161,50		2.161,50
13	2290M62G01	BRACKET-WIRING W3 Thread damage, missing nut, bent	1 EA	1.866,00	1.866,00	186,60 10,00	2.052,60		2.052,60

Total Amount: 9.163,00

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Invoice

Invoice No.	Invoice Date	LTA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100989	CF34-10E6	994120	1,13575	USD

FAN - Repair of Parts

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	Inhouse / Subcon	Repair Price USD	HandL.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
14	2032M97G02	OGV FAN STATOR VANE Metal L/E replacement	1 EA	Subcon	859,51		859,51		859,51
15	2032M97G02	OGV FAN STATOR VANE Metal L/E replacement	1 EA	Subcon	859,52		859,52		859,52
16	2050M38P02	SHIM, STG 1 FAN ROTOR BLADE Lubricant application	20 EA	Inhouse	520,00		520,00		520,00
17	2050M62P03	SPACER Lubricant application	4 EA	Inhouse	104,00		104,00		104,00
18	2050M62P03	SPACER Lubricant application	20 EA	Inhouse	520,00		520,00		520,00
19	2050M62P03	SPACER Stripping, NDT, Shot Peening, Thermal Spraying and Painting	4 EA	Subcon	919,96	55,20 6,00	975,16		975,16
20	2070M18G02	CASE-AFT FAN Coating Replacement and Corrosion Repair	1 EA	Inhouse	150,00		150,00		150,00
21	2225M27P02	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00
22	2225M27P02	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00
23	2225M27P02	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00
24	2225M27P02	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00
25	2225M27P02	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00
									carried forward
									4,906,19

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Invoice

Invoice No.	Invoice Date	L.TAA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency				
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD				
Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	Inhouse / Subcon	Repair Price USD	Discount USD / Discount %	Subtotal USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
brought forward 4,908,19											
26	2225M27P02 JHV638HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
27	2225M27P02 JHV880HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
28	2225M27P02 JHV797HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
29	2225M27P02 JHV631HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
30	2225M27P02 JHV798HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
31	2225M27P02 JHV525HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
32	2225M27P02 JHV924HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
33	2225M27P02 JHV362HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
34	2225M27P02 JHV532HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
35	2225M27P02 JHV995HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
36	2225M27P02 JHV799HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
37	2225M27P02 JHV025HB	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
38	2225M27P02 JHV562XB	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00				184,00		184,00
carried forward											7,300,19



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9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD				
Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	Inhouse / Subcon	Repair Price USD	Discount %	Subtotal USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
39	2225M27P02 JHV501HU	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00		184,00
40	2225M27P02 JHV871HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00		184,00
41	2225M27P02 JHV530HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00		184,00
42	2225M27P02 JHV605HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00		184,00
43	2225M27P02 JHV607HA	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00		184,00
44	2225M27P02 JHV030HB	BLADE, FAN ROTOR STG. 1 Dry Film Lubricant	1 EA	Inhouse	184,00		184,00		184,00		184,00
45	2291M24G01	TUBE-AIR - PRESS. modification I.a.w. SB72-0249	1 EA	Inhouse	446,00		446,00		446,00		446,00
brought forward										7.500,19	

Total Amount: 8.850,19

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9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

FAN - Exchange of Parts

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Exch. Fee USD / Exch. Fee %	ValueComp. USD / ValueComp. %	Customer Liability USD
46	2032M97G02	OGV FAN STATOR VANE	1 EA	6.867,00	6.867,00	1.030,05	15,00	1.030,05
47	2032M97G02	OGV FAN STATOR VANE	1 EA	6.867,00	6.867,00	1.030,05	15,00	1.030,05
48	2050M62P03	SPACER	4 EA	1.728,00	6.912,00	1.036,80	15,00	1.036,80

Total Amount: 3.096,90

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Invoice

Invoice No.	Invoice Date	LTAA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

Core - Material Consumption (excl. LLP) - New - OEM

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
49	2044M77P01	RETAING RING Dimension out of limits	1 EA	2.703,00	2.703,00	270,30 10,00	2.973,30		2.973,30

Total Amount: 2.973,30

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Invoice

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9130003916	29.05.2015	660003478	612100999	CF34-10E6	994120	1,13575	USD

HPT - Material Consumption (excl. LLP) - New - OEM

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
50	9125M42P05	RING-SEAL - AIR DUCT Worn	1 EA	807,00	807,00	80,70 10,00	887,70		887,70

Total Amount: 887,70

GE Capital Aviation Services LLC  
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Invoice

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9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

LPT - Material Consumption (excl. LLP) - New - OEM

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
51	2226M51P04 JHV048CR	BRG-ROLLER CYLINDRICAL NO. 5 Pitted	1 EA	10.930,00	10.930,00	1.093,00 10,00	12.023,00		12.023,00

Total Amount: 12.023,00

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9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

Accessory Gearbox Assy - Material Consumption (excl. LLP) - New - OEM

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
52	Z044M69P02	SEAL-AFT NO. 3 BRG AIR OIL ROT.	1 EA	3.604,00	3.604,00	360,40	3.964,40		3.964,40
	FML02184	S872-0278				10,00			

Total Amount: 3.964,40

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9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

Externals - Material Consumption (excl. LLP) - New - OEM

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	List Price EA USD	List Price Total USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
53	1846M61P02	AFT ENGINE MOUNT SELF-LOCKING Run-down torque out of limits	3 EA	448,00	1.344,00	134,40 10,00	1.478,40		1.478,40
54	1846M61P02	AFT ENGINE MOUNT SELF-LOCKING Run-down torque out of limits	2 EA	448,00	896,00	89,60 10,00	985,60		985,60
55	2486M79G01	BRACKET-W3 AND W4 ELECTRICAL SB72-0200	1 EA	242,50	242,50	24,25 10,00	266,75		266,75

Total Amount: 2.730,75

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9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

Externals - Repair of Parts

Item No.	Part Number / Serial Number	Description / Remarks	Qty / Unit	Inhouse / Subcon	Repair Price USD	Handl.Fee USD / Handl.Fee %	Sales Price USD	Warranty USD / Warranty %	Customer Liability USD
56	2177M20G01	TUBE-AIR - LPT COOLING Weld repair	1 EA	Inhouse	391,00		391,00		391,00

Total Amount: 391,00



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Invoice

Invoice No. 9130003916	Invoice Date 29.05.2015	LTA Order 660003478	Customer P/O I612100999	Engine Model CF34-10E6	Engine S/N 994120	Currency Rate 1,13575	Currency USD
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CF34-10 Engine - Material Consumption Small Parts

Item No.	Part Number	Description	Qty / Unit	List Price EA USD	List Price Total USD	Handl. Fee %	Handl. Fee USD	Customer Liability USD
57	AS3485-10	NUT	2 EA	14,00	28,00	10,00	2,80	30,80
58	AS3486-10	NUT	3 EA	37,50	112,50	10,00	11,25	123,75
59	AS3580-4-18	BOLT	4 EA	8,25	33,00	10,00	3,30	36,30
60	J1215P17	GASKET-SEAL	1 EA	61,00	61,00	10,00	6,10	67,10
61	J1215P20	GASKET-SEAL	1 EA	85,25	85,25	10,00	8,53	93,78
62	J1411P04	NUT	14 EA	19,25	269,50	10,00	26,95	296,45
63	J1438P017	PACKING	1 EA	19,25	19,25	10,00	1,93	21,18
64	J1438P225	PACKING-PREFORMED	1 EA	27,25	27,25	10,00	2,73	29,98
65	J1438P904	PACKING	2 EA	6,50	13,00	10,00	1,30	14,30
66	J1438P905	PACKING	3 EA	9,00	27,00	10,00	2,70	29,70
67	J1438P910	PACKING	1 EA	9,50	9,50	10,00	0,95	10,45
68	J221P014	PACKING	1 EA	0,72	0,72	10,00	0,07	0,79
69	J221P206	PACKING	1 EA	19,00	19,00	10,00	1,90	20,90
70	J644P17A	BOLT	1 EA	9,00	9,00	10,00	0,90	9,90
71	J952P11A	SCREW-MACH FLUSH HD TORX DRIVE	2 EA	24,50	49,00	10,00	4,90	53,90
72	J952P11A	SCREW-MACH FLUSH HD TORX DRIVE	3 EA	24,50	73,50	10,00	7,35	80,85
73	J952P12A	BOLT	3 EA	35,00	105,00	10,00	10,50	115,50
74	M25988-1-904	PACKING	1 EA	0,12	0,12	10,00	0,01	0,13
75	M25988-1-908	RING	1 EA	4,05	4,05	10,00	0,41	4,46
76	M25988-4-243	PACKING, PREFORMED	1 EA	29,00	29,00	10,00	2,90	31,90
77	MS122908	Bracket	1 EA	2,45	2,45	10,00	0,25	2,70
78	MS27595-243	RET.BACKUP	2 EA	5,25	10,50	10,00	1,05	11,55
79	MS9245-68	PIN, COTTER	1 EA	1,65	1,65	10,00	0,17	1,82
80	MS9245-68	PIN, COTTER	4 EA	1,65	6,60	10,00	0,66	7,26
carried forward								1.095,45

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9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD				
Item No.	Part Number	Description	Qty /Unit	List Price EA USD	List Price Total USD	Discount %	Discount USD	Subtotal USD	Handl. Fee %	Handl. Fee USD	Customer Liability USD
brought forward											
81	MS9556-06	BOLT	20 EA	2,90	58,00			58,00	10,00	5,80	63,80
82	MS9556-08	BOLT	2 EA	4,60	9,20			9,20	10,00	0,92	10,12
83	MS9557-16	BOLT	2 EA	4,15	8,30			8,30	10,00	0,83	9,13
84	0050081-904	PACKING	1 EA	52,75	52,75			52,75	10,00	5,28	58,03
85	0050081-904	PACKING	1 EA	52,75	52,75			52,75	10,00	5,28	58,03
86	1444M99P03	SEAL	1 EA	60,50	60,50			60,50	10,00	6,05	66,55
87	1476M57P05	SPACER	1 EA	13,75	13,75			13,75	10,00	1,38	15,13
88	1963M80P07	PACKING	1 EA	2,65	2,65			2,65	10,00	0,27	2,92
89	1963M80P11	PACKING-PREFORMED	1 EA	3,65	3,65			3,65	10,00	0,37	4,02
90	1963M80P24	PACKING-PREFORMED	12 EA	4,60	55,20			55,20	10,00	5,52	60,72
91	1963M80P27	PACKING-PREFORMED	1 EA	20,25	20,25			20,25	10,00	2,03	22,28
92	1963M80P30	PACKING-PREFORMED	1 EA	42,25	42,25			42,25	10,00	4,23	46,48
93	2035M31P01	SEAL	1 EA	833,00	833,00			833,00	10,00	83,30	916,30
94	2043M66P02	GASKET	9 EA	42,50	382,50			382,50	10,00	38,25	420,75
95	2204M97P01	METAL RING SEAL	1 EA	67,00	67,00			67,00	10,00	6,70	73,70
96	2226M74P02	SEAL RING	1 EA	3,804,00	3,804,00			3,804,00	10,00	380,40	4,184,40
97	2227M35P01	PACKING	1 EA	19,00	19,00			19,00	10,00	1,90	20,90
98	2227M37P01	SEAL AIR DUCT	12 EA	29,50	354,00			354,00	10,00	35,40	389,40
99	45P2631	PACKING	1 EA	344,50	344,50			344,50	10,00	34,45	378,95
100	45P2632	PACKING	1 EA	39,50	39,50			39,50	10,00	3,95	43,45
101	45P2633	PACKING	3 EA	5,75	17,25			17,25	10,00	1,73	18,98
102	45P2634	PACKING	1 EA	57,00	57,00			57,00	10,00	5,70	62,70
103	AN960C416L	Washer: J79D OR CFM ESNS	2 EA	0,18	0,36			0,36	15,00	0,05	0,41
104	C10-221LH	CABLE SAFETY	50 EA	1,11	55,50			55,50	15,00	8,33	63,83
105	NAS1149C0432R	WASHER: J79D ONLY	1 EA	6,80	6,80			6,80	15,00	1,02	7,82

Total Amount: 8.094,25

GE Capital Aviation Services LLC  
GECAS-US , ACS of Spain  
Edificio Cristal  
E-08210 BARBERA DEL VALLES



Invoice

Invoice No.	Invoice Date	LTA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

FAN - Material Consumption Small Parts

Item No.	Part Number	Description	Qty / Unit	List Price EA USD	List Price Total USD	Handl. Fee %	Handl. Fee USD	Customer Liability USD
106	AS3486-10	NUJ	2 EA	37,50	75,00	10,00	7,50	82,50
107	J1432P04	CLAMP	1 EA	20,75	20,75	10,00	2,08	22,83
108	J1438P012	PACKING	1 EA	20,25	20,25	10,00	2,03	22,28
109	J1438P014	PACKING	1 EA	11,75	11,75	10,00	1,18	12,93
110	J1438P037	PACKING	1 EA	30,00	30,00	10,00	3,00	33,00
111	J1438P904	PACKING	1 EA	6,50	6,50	10,00	0,65	7,15
112	J221P011	PACKING	1 EA	0,75	0,75	10,00	0,08	0,83
113	J644P24A	BOLT	2 EA	27,25	54,50	10,00	5,45	59,95
114	J952P09A	SCREW	12 EA	134,75	1,617,00	10,00	161,70	1,778,70
115	MS9557-10	BOLT	2 EA	4,60	9,20	10,00	0,92	10,12
116	102A605P01	PLATE, ENGINE DATA	1 EA	85,00	85,00	10,00	8,50	93,50
117	1963M00P14	PACKING	1 EA	20,25	20,25	10,00	2,03	22,28
118	1963M80P26	PACKING-PREFORMED	8 EA	6,50	52,00	10,00	5,20	57,20
119	4119T03P01	LUBE FILTER ELEMENT	1 EA	872,00	872,00	10,00	87,20	959,20
120	45P2633	PACKING	1 EA	5,75	5,75	10,00	0,58	6,33
121	45P2635	PACKING	1 EA	190,25	190,25	10,00	19,03	209,28
122	NAS1149C0432R	WASHER-JT9D ONLY	2 EA	6,80	13,60	15,00	2,04	15,64

Total Amount: 3.393,72

GE Capital Aviation Services LLC  
 GECAS-US , ACS of Spain  
 Edificio Cristal  
 E-08210 BARBERA DEL VALLES



Invoice

Invoice No.	Invoice Date	LTA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

LPT - Material Consumption Small Parts

Item No.	Part Number	Description	Qty / Unit	List Price EA USD	List Price Total USD	Handl. Fee %	Handl. Fee USD	Customer Liability USD
123	AS3251-08	BOLT-MACH DBL HEX HD	1 EA	6,50	6,50	10,00	0,65	7,15
124	J150P08	NUT	2 EA	129,75	259,50	10,00	25,95	285,45
125	J644P13A	BOLT	1 EA	5,75	5,75	10,00	0,58	6,33
126	2227M3SP01	PACKING	1 EA	19,00	19,00	10,00	1,90	20,90

Total Amount: 319,83

GE Capital Aviation Services LLC  
GECAS-US , ACS of Spain  
Edificio Cristal  
E-08210 BARBERA DEL VALLES



Invoice

Invoice No.	Invoice Date	LTAA Order	Customer P/O	Engine Model	Engine SIN	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

Accessory Gearbox Assy - Material Consumption Small Parts

Item No.	Part Number	Description	Qty / Unit	List Price EA USD	List Price Total USD	Handl. Fee %	Handl. Fee USD	Customer Liability USD
127	TA025059-14	CLAMP	1 EA	47,25	47,25	10,00	4,73	51,98
128	1963MB0P06	PACKING-PREFORMED	2 EA	1,30	2,60	10,00	0,26	2,86
129	2250M38P05	PACKING	1 EA	47,00	47,00	10,00	4,70	51,70
130	2250M38P07	PACKING	1 EA	94,50	94,50	10,00	9,45	103,95

Total Amount: 210,49

GE Capital Aviation Services LLC  
 GECAS-US , ACS of Spain  
 Edificio Cristal  
 E-08210 BARBERA DEL VALLES



Invoice

Invoice No.	Invoice Date	LTAA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100999	CF34-10E6	994120	1,13575	USD

Externals - Material Consumption Small Parts

Item No.	Part Number	Description	Qty /Unit	List Price EA USD	List Price Total USD	Handl. Fee %	Handl. Fee USD	Customer Liability USD
131	ACC468F 2030	FUEL FILTER ELEMENT	1 EA	1,214,00	1,214,00	10,00	121,40	1,335,40
132	AN123164	RIVET, SOLID, UNIVERSAL	2 EA	3,35	6,70	10,00	0,67	7,37
133	AS5117-02	CLIP	1 EA	41,75	41,75	10,00	4,18	45,93
134	J1438P905	PACKING	1 EA	9,00	9,00	10,00	0,90	9,90
135	MS27595-243	RET. BACKUP	1 EA	5,25	5,25	10,00	0,53	5,78
136	0050081-904	PACKING	1 EA	52,75	52,75	10,00	5,28	58,03
137	5034M66P01	RIVET	4 EA	17,25	69,00	10,00	6,90	75,90

Total Amount: 1.538,31

GE Capital Aviation Services LLC  
 GECAS-US , ACS of Spain  
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 E-08210 BARBERA DEL VALLES



Invoice

Invoice No.	Invoice Date	LTAA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	1612100999	CF34-10E6	994120	1,13575	USD

LRU's - Material Consumption Small Parts

Item No.	Part Number	Description	Qty / Unit	List Price EA USD	List Price Total USD	Handl. Fee %	Handl. Fee USD	Customer Liability USD
138	AS1895-23-300	SEAL	1 EA	74,57	74,57	10,00	7,46	82,03
139	NAS1149C0463R	WASHER	1 EA	6,38	6,38	15,00	0,96	7,34

Total Amount: 89,37

GE Capital Aviation Services LLC  
 GECAS-US , ACS of Spain  
 Edificio Cristal  
 E-08210 BARBERA DEL VALLES



Invoice

Invoice No.	Invoice Date	LTA Order	Customer P/O	Engine Model	Engine S/N	Currency Rate	Currency
9130003916	29.05.2015	660003478	I612100989	CF34-10E6	994120	1,13575	USD

Test - Material Consumption Small Parts

Item No.	Part Number	Description	Qty / Unit	List Price EA USD	List Price Total USD	Handl. Fee %	Handl. Fee USD	Customer Liability USD
140	J644P13A	BOLT	6 EA	5,75	34,50	10,00	3,45	37,95
141	1963M80P44	PACKING-PREFORMED	1 EA	34,50	34,50	10,00	3,45	37,95

Total Amount: 75,90



GE Capital Aviation Services LLC  
GECAS-US, ACS of Spain  
Edificio Cristal  
E-08210 BARBERA DEL VALLES

**Invoice**  
**Summary Sheet**  
**Labour/Miscellaneous**



**Invoice No. 9130003916**

**Invoice Date 29.05.2015**

LTA Order:	660003478	Customer P/O:	I612100999	Engine Model:	CF34-10E6	Currency Rate:	1,13575
Workscope:	Repair	Customer P/O Date:	28.01.2015	Engine Serial No.:	994120	Currency:	USD

Engine Section	Fixed Price	Manhours		Concession	Miscellaneous	Total
		EA	Total			
CF34-10 Engine	78.350,00					78.350,00
Total Amount in USD	78.350,00					78.350,00

GE Capital Aviation Services LLC  
 GECAS-US , ACS of Spain  
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 E-08210 BARBERA DEL VALLES

**Invoice**  
**Summary Sheet**  
**Material**



**Invoice No. 9130003916**

**Invoice Date 29.05.2015**

LTA Order:	660003478	Customer P/O:	1612100999	Engine Model:	CF34-10E6	Currency Rate:	1.13575
Workscope:	Repair	Customer P/O Date:	28.01.2015	Engine Serial No.:	994120	Currency:	USD

Engine Section	New			Used		Repair	Exchange	Buy-Back	Cust. Mat.	Small Parts	Total
	OEM	LLP	Non-OEM	Concession	OEM	LLP					
CF34-10 Engine	11.336,66									8.094,25	19.430,85
QEC	1.551,00						78,00				1.629,00
FAN	9.163,00						8.850,19	3.096,90		3.393,72	24.503,81
Core	2.973,30										2.973,30
HPT	887,70										887,70
LPT	12.023,00									319,83	12.342,83
Accessory Gearbox Assy	3.964,40									210,49	4.174,89
Externals	2.730,75						391,00			1.538,31	4.660,06
URU's										89,37	89,37
Test										75,90	75,90
<b>Total Amount in USD</b>	<b>44.629,75</b>						<b>9.319,19</b>	<b>3.096,90</b>		<b>13.721,87</b>	<b>70.787,71</b>